Signed On 10-May-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 200,00,00,000/- (Rupees Two Hundred Crores) toWomen Development & Child Welfare Department - Orders - Issued.

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No.: 1419 **Dated: 10-05-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. WCD&SC Department U.O.No.13034/15/2016-PROGSI-SEC/2016 dt.27-04-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.200,00,00,000/-(Rupees Two Hundred Crores) from the BE provision 2016-17 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards payment of commodities supplied through fair price shop network under e-pos to the PD account No.20/APS HQT operated by the ASCSCL and D.V. Bills.									
1	2236-02-101-11-04-230-000	V	30,43.40	0	0	30,43.40	0	30,43.40	0
2	2236-02-101-12-04-230-000	V	34,42.60	0	0	34,42.60	0	34,42.60	0
3	2236-02-789-11-04-230-000	V	47,14.00	0	0	47,14.00	0	47,14.00	0
4	2236-02-796-12-04-230-000	V	9,60.00	0	0	9,60.00	0	9,60.00	0
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:** towards payment of commodities supplied through fair price shop network under e-pos to the PD account No.20/APS HQT operated by the ASCSCL and D.V. Bills.									
5	2236-02-789-12-04-230-000	V	72,00.00	0	0	72,00.00	0	72,00.00	0
6	2236-02-796-11-04-230-000	V	6,40.00	0	0	6,40.00	0	6,40.00	0
	Total		**200,00.00**	**0**	**0**	**200,00.00**	**0**	**200,00.00**	**0**

The **(Women, Children, Disabled and Senior Citizens Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Principal Secretary Women, Children, Disabled and Senior Citizens A.P.Secretariat, Hyderabad
The Commissioner of Women Development & Child Welfare Department, A.P.Hyderabd
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.